

Comptroller Certification Request Status by System

	date of	description of request	comptroller status	date of MEMO
Acronym	1099 Tax	System Name:	1099 Tax Reporting Program	
	5/24/2003	SCR download 1099 data for IRS	Withdrawn	6/9/2003
Acronym	ABIS	System Name:	Marine Corp ABIS aka ABC	
	11/1/2002	Fielding Decision aka ABC marine Corps	Withdrawn	
Acronym	ATAAPS	System Name:	Automated Time, Attendance And Production System	
	10/23/2003	FY04 Changes	Approved	12/16/2003
Acronym	BOSS	System Name:	Base Operations Supply System	
	4/29/2003	SCR for interface with powertrack	Approved	7/22/2003
Acronym	BSM	System Name:	Business Systems Modernization	
	7/2/2002	Milestone C Release One	Approved	7/8/2002
	12/13/2002	Rebaselining	Under Review	
Acronym	CAPS-W	System Name:	Computerized Accounts Payable System - Windows	
		SCR automate manual input of CBLS	Withdrawn	6/9/2003
	5/24/2002	SCR FY02 (4)	Approved	9/6/2002
Acronym	CARTS	System Name:	Commissary Advanced Resale Transaction System	
		replacement for DeCA POS(Point of Sales)	Under Review	
Acronym	CDS	System Name:	Centralized Disbursing Systems	
		SCR for Automated Voucher Certification	Approved	6/10/2002

	date of	description of request	comptroller status	date of MEMO
Acronym	CFP/DIMHRS	System Name:	Compatible Forward Pay	
		Follow Up DFAS DIHMRS module to be merged with the DIHMRS office	Withdrawn	
Acronym	CHCS II	System Name:	Composite Health Care System II	
	1/9/2003	Milestone C limited Deployment, Milestone B Block 2, Milestone A	Approved	1/10/2003
	7/24/2003	Milestone C full rate deployment for Block 1	Approved	11/5/2003
Acronym	CICNCLANFLT	System Name:	CINCLANFLEET Financial Management System	
		Follow Up	Deferred	
Acronym	CPAS	System Name:	Central Procurement Accounting System (H103)	
		SCRS FY02 (4)	Approved	6/10/2002
Acronym	CRS	System Name:	Contract Reconciliation System	
		SCR to correct deficiency identified in GAO report	Withdrawn	6/9/2003
	11/8/2002	Changes to CRS and SCRT	Approved	1/24/2003
Acronym	CRS (3)	System Name:	Contract Reconciliation System	
		SCR Change of automated payment instructions	Withdrawn	
Acronym	DCMS	System Name:	Departmental Cash Management System	
		FY02 SCRS (3)	Approved	6/10/2002
Acronym	DCPS	System Name:	Defense Civilian Pay System	
	10/23/2003	SCR FY04	Approved	1/15/2004

	date of	description of request	comptroller status	date of MEMO
Acronym	DCRM	System Name:	Defense Check Reconciliation Module	
		FY02 SCR for Paperless Report Process	Approved	6/10/2002
Acronym	DDRS	System Name:	Defense Departmental Reporting System	
	10/23/2003	OA \$4.1M	Approved	1/22/2004
Acronym	DDS	System Name:	Deployable Disbursing System	
	5/15/2003	Milestone C	Withdrawn	
	7/9/2003	\$2.8M Reprogramming request	Denied	
Acronym	DIFMS	System Name:	Defense Industrial Financial Management System	
		SCR automate Seller Elimination Report	Approved	6/9/2003
	5/24/2003	SCR adds element to DIFMS to assist in unmatched Disbursements	Withdrawn	6/9/2003
Acronym	DIMHRS	System Name:	Defense Integrated Military Human Resources System	
		Information Brief	Deferred	
	12/19/2002	Milestone B1	Approved	4/21/2003
Acronym	DJAS	System Name:	Defense Joint Accounting System	
	6/24/2002	SCR Release 220	Approved	
	7/31/2002	Placed in Substainment	Denied	3/19/2003
Acronym	DJMS-AC	System Name:	Defense Joint Military Pay System - Active Componet	
	10/23/2003	SCRs FY04 \$4,195,000 for DJMS-AC	Approved	12/16/2003

	date of	description of request	comptroller status	date of MEMO
Acronym	DJMS-RC	System Name:	Defense Joint Military Pay System - Reserve	
	10/23/2003	FY04 SCR \$2,368,000 for DJMS-RC	Approved	12/16/2003
Acronym	DMAPS	System Name:	Depot Maintenance Acct & Production Systems	
		Information only	Deferred	
Acronym	DMLSS	System Name:	Defense Medical Logistics Standard Support	
	7/22/2002	Milestone III-C	Approved	7/30/2002
Acronym	DMO	System Name:	Defense Military Pay Office	
	10/1/2002	SCR	Withdrawn	
	10/23/2003	continued enhancement of DMO in support of DJMS	Approved	12/16/2003
Acronym	DPAS	System Name:	Defense Property and Accountability System	
		SCR DPAS/STARS interface	Approved	9/25/2003
		SCR DPAS/DWAS interface	Approved	9/25/2003
		SCR DPAS/SABRS INTERFACE	Approved	9/25/2003
Acronym	DPPS	System Name:	Defense Procurement Payment System	
		Milestone B	Denied	8/14/2002
Acronym	DRAS	System Name:	Defense Retiree and Annuitant Pay System - Retiree	
	10/23/2003	FY04 SCR	Approved	12/16/2003
Acronym	DSA	System Name:	Defense Security Service	
		Milestone C	Withdrawn	

	date of	description of request	comptroller status	date of MEMO
Acronym	DSDS	System Name:	Defense Standard Disbursing System	
			Denied	
Acronym	DTS	System Name:	Defense Travel System	
		Milestone C Jefferson release	Approved	10/16/2003
	6/13/2002	SCRS for support of CBA	Approved	8/12/2002
Acronym	DWAS	System Name:	Defense Working Capital Accounting System	
		Contract Inventory Closeout	Denied	8/21/2003
	5/24/2002	SCR FY02	Approved	8/28/2002
	11/2/2002	DWAS Travel Module	Withdrawn	
	6/12/2003	Travel Module	Approved	7/18/2003
Acronym	EAS	System Name:	Entitlement Automation System	
		SCR MOCAS interface	Approved	6/9/2003
Acronym	eBiz	System Name:	eBiz	
		Follow Up Phase III and IV	Withdrawn	
		Phase II Milestone C	Verbal Approval	3/15/2003
	7/9/2003	\$4.1M Reprogramming	Approved	8/29/2003
Acronym	ERP AFGF	System Name:	Air Force General Fund ERP	
		Milestone A	Withdrawn	

	date of	description of request	comptroller status	date of MEMO
Acronym		ERP DTRA	System Name:	
		Milestone A	Defense Threat Reduction Agency ERP	Withdrawn
Acronym		FAS	System Name:	
		Milestone III-B	Fuels Automated System	Approved
		6/13/2003 Milestone IIIC		3/11/2002
			Withdrawn	
Acronym		FCP	System Name:	
		FCP add on to DIMRS (Replace DJMS)	Forward Compatible Payroll System	Approved
				1/5/2004
Acronym		FIRST	System Name:	
		Fielding of Accounts Receivable Module withdrawn	Financial Information Resource System	
		Budgeting Module		withdrawn
		12/9/2002 \$1.6M Obligation Authority	Approved	1/27/2003
Acronym		FMSNexGen	System Name:	
		3/13/2002 Milestone A	Financial Management System Next Generation	Approved
				3/13/2002
Acronym		GAFS R	System Name:	
		Milestone C Phase 1 and 2 Datamart deployment	General Accounting and Finance System Reengineered	Approved
				11/21/2003
		Milestone B Phase 1		Verbal Approval
		Phase III		Withdrawn

	date of	description of request	comptroller status	date of MEMO
Acronym	GCSS AT	System Name:	Global Combat Support System Army	
	7/15/2003	\$14.9M Obligation authority	Approved	8/15/2003
	12/27/2003	GCSS-A will need obligation authority to move to blue printing	Approved	1/22/2004
Acronym	GCSS M	System Name:	Global Combat Service Support-Marine Corps	
	11/2/2002	Pre Milestone A	Withdrawn	
Acronym	GFEB	System Name:	General Fund Enterprise Business System	
	10/8/2003	IMA BMMP initiaive	Domain Support	
Acronym	GTN 21	System Name:	Global Transportation Network 21	
		Command and Control increment	Does not apply	
Acronym	IAPS	System Name:	Integrated Accounts Payable System	
		SCR Duplicate request	Withdrawn	
		SCR for DIFS interface and EDI 861	Approved	6/9/2003
		SCR for PowerTrack	Approved	5/14/2003
	5/24/2002	SCR for CARE Year End	Approved	9/6/2002
	6/9/2003	SCR SMAS Interface Change	Withdrawn	
Acronym	IFS	System Name:	Integrated Facilities System	
	4/10/2003	SCR	Approved	5/23/2003
Acronym	JCAL	System Name:	Joint Computer-Aided Acquisition and Logistic	
	6/24/2002	Milestone III-C	Approved	9/27/2002

	date of	description of request	comptroller status	date of MEMO
Acronym	LMP	System Name:	Logistics Modernization Program	
	3/15/2003	Pilot Site Approval	Verbal Approval	7/2/2003
Acronym	MCTFS	System Name:	Marine Corps Total Force System	
	10/23/2003	SCRs FY04	Approved	12/16/2003
Acronym	MOCAS	System Name:	Mechanization of Contract Administration Services	
		\$10M for rehosting	Approved	5/13/2003
		SCR fir DCAS Interface	Approved	6/9/2003
	5/24/2002	SCR	Approved	9/6/2002
	5/24/2003	SCR for Duplicate Invoice by Shipment Number	Withdrawn	6/9/2003
	5/24/2003	SCR for On-Line Validation	Withdrawn	6/9/2003
Acronym	MSC(FMS)	System Name:	Military Sea Lift Command Financial Management	
	7/1/2002	Upgrade to Oracle 11i	Approved	7/3/2002
Acronym	MSTP	System Name:	Milpay Systems Transition Program	
	10/23/2003	OA FY04	Approved	1/20/2004
Acronym	MWR	System Name:	Morale Welfare and Recreation	
	6/6/2002	Follow Up Info only	Deferred	
Acronym	MyPay	System Name:	MyPay	
	11/21/2003	FY04 SCR's	Domain Support	

	date of	description of request	comptroller status	date of MEMO
Acronym	Navy ERP	System Name:	Navy Enterprise Resource Planning	
		\$20.6M Obligation Authority Continue Pilots	Approved	2/21/2003
		\$52.7M Obligation Authority Convergence	Approved	4/3/2003
		Pre Milestone B	Under Review	
	11/3/2003	Unknown	Under Review	
Acronym	NCES	System Name:	Network Centric Enterprise Services	
		Pre Milestone A	Does not apply	
Acronym	NEMAIS	System Name:	Navy Enterprise Maintenance Automated Information	
	6/10/2003	Milestone C four new sites	Approved	7/10/2003
Acronym	NGB	System Name:	Army National Guard Bureau	
	4/26/2002	Milestone A	Withdrawn	
Acronym	NSA	System Name:	National Security Agency ERP	
	10/19/2001	Pilot	Withdrawn	
	10/11/2002	Pilot	Approved	3/7/2003
Acronym	NSIPS	System Name:	Navy Standard Integrated Personnel System	
	12/19/2002	Milestone IIIA	Under Review	

		date of	description of request	comptroller status	date of MEMO
Acronym	ODS		System Name:	Operational Data Store	
			SCR for DDRS interface	Approved	10/20/2003
			SCR Expand the MOCAS/STANFINS interface	Denied	10/20/2003
			SCR Structural Improvements for ODS	Denied	10/20/2003
			SCR additional data to ASK-FM	Approved	10/20/2003
			SCR interface with DDS (multiple DSSNs)	Approved	10/20/2003
Acronym	PBUSE		System Name:	Property Book & Unit Supply Enhanced	
		1/23/2003	Milestone C follow up	Withdrawn	
Acronym	PowerTrack		System Name:	PowerTrack	
			SCR's to DFAS systems	Approved	5/20/2003
			DISA use of PowerTrack	Denied	
Acronym	RCAS		System Name:	Reserve Componet Automated System	
		2/7/2003	Milestone IIIf for Increment 7	Approved	3/13/2003
Acronym	ROWS		System Name:	Reserve Order Writing System	
				Under Review	
Acronym	RTS		System Name:	Reserve Travel System	
		9/26/2002	Milestone C	Approved	12/4/2003
Acronym	SABRS		System Name:	Standard Accounting Budgeting and Reporting	
		3/7/2002	SCR FY02	Approved	3/7/2002

	date of	description of request	comptroller status	date of MEMO
Acronym	SIDCCS	System Name:	Standard Integrated Document Control and	
	12/2/2003	New initiative Do not believe this will be subject to BMMP review	Does not Apply	
Acronym	SIGMA	System Name:	ESPO SIGMA SOFTWARE SUITE	
		Domain DeniedMilestone C Follow Upon Purchase Card	Denied	
Acronym	SPS	System Name:	Standard Procurement System	
		Obligation Authority Increment 3	Approved	10/15/2003
	3/12/2002	Reprogramming Increment 2	Verbal Approval	
Acronym	STARS OP	System Name:	Standard Accounting and Reporting System (One Pay)	
	5/24/2002	SCR for ec/edi 824	Approved	9/6/2002
	5/24/2002	SCR for Preval E2E record Count	Withdrawn	6/9/2003
	5/24/2002	SCR for ec/edi 810 and 861	Approved	9/6/2002
	5/24/2002	SCR to support Jefferson Release of DTSA	Approved	9/6/2002
	5/24/2002	SCR PowerTrack Interface Change	Withdrawn	6/9/2003
Acronym	TC-AIMS II	System Name:	Transportation Coordinators' Automated Information	
	5/7/2002	Post Block 2	Under Review	
	1/21/2003	Command and Control increment Block 2	Does not apply	
Acronym	TFMS	System Name:	Transportation Financial Management System	
	8/21/2002	Milestone III-C Release Three	Approved	12/5/2002

	date of	description of request	comptroller status	date of MEMO
Acronym	TMIP	System Name:	Theater Medical Information Program	
	10/3/2002	Command and Control increment	Does not apply	
Acronym	TRANSCOM FSI	System Name:	TRANSCOM Financial System Initiative	
		Information only	Information Only	
Acronym	VPIS	System Name:	Vendor Pay Inquiry System	
		SCR Add BSM records to VPIS	Withdrawn	6/9/2003
		SCR for email AOP	Withdrawn	6/9/2003
Acronym	WInS	System Name:	Web Invoicing Systems	
	5/24/2002	SCR vendor submitted invoices	Approved	9/6/2002